

Main: (336) 307-4900 Richmond, VA 23228 3914 Wistar Road Remit Address:

WCWG Billing:

Billing Address:

Great American Media Attention: Accounts Payable 3050 K St NW Washington, DC 20007

> Special Handling Billing Type

INVOICE

5399	Estimate Number
DSCC/5399	Product
lss/DSCC	Advertiser

Station

Account Executive | Telerep Washington DC

WCWG

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Invoice I	5399	mate Number
Invoice I	DSCC/5399	duct
Invoice	lss/DSCC	ertiser

Invoice #	60471-1
Invoice Date	09/25/16
Invoice Month	September 2016
Invoice Period	08/29/16 - 09/25/16

Sales Office	TeleRep Washington DC	Deal #
Sales Region	National	Order Flight
Billing Calendar	Broadcast	IDB#
Billing Type	Cash	Advertiser Code

09/20/16 - 09/26/16	Order Flight
	Deal#
08369028	Alt Order#
60471	Order#

Product Code

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M-F 2p-3p		M-F 12p-1p			M E 112-120			Company of the Compan	M-F 1130p-12a				M-F 11p-1130p				M-F 1030p-11p				M-F Top-Tosop	1 100000				M-E 1n-2n	Description	
2:00 PM-3:00 PM		12:00 PM-1:00 PM			11:00 AM-12:00 PM				11:30 PM-12:00 XM				11:00 PM-11:30 PM				10:30 PM-11:00 PM				0.00	10:00 PM-10:30 PM				1:00 PM-2:00 PM	Time	
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INVOICE

DSCC/5399 5399	Product Estimate Number
Iss/DSCC	Advertiser

	Invoice Period	Invoice Month	Invoice Date	Invoice #
	08/29/16 - 09/25/16	September 2016	09/25/16	60471-1

Advertiser Code	Cash	Billing Type
IDB#	Broadcast	Billing Calendar
Order Flight	National	Sales Region
Deal #	TeleRep Washington DC	Sales Office

Special Handling

Order Flight	Deal#	Alt Order #	Order#
09/20/16 - 09/26/16		08369028	60471

Account Executive | Telerep Washington DC

WCWG

Station

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Advertiser Ref	Agency Ref		Product Code
			53

49

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10:00 PM-11:00 PM		9:00 AM-10:00 AM		6:30 PM-7:00 PM		6:00 PM-6:30 PM		5:30 PM-6:00 PM		5:00 FM-5:30 FM		4:00 PM-5:00 PM			2:00 PM-3:00 PM	Time
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09/19/16 to 09/25/16



Richmond, VA 23228 Main: (336) 307-4900 Billing: 3914 Wistar Road WCWG Remit Address:

Billing Address:

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INVOICE

5399	Estimate Number
DSCC/5399	Product
Iss/DSCC	Advertiser

	Invoice #	60471-1
lss/DSCC	Invoice Date	09/25/16
DSCC/5399	Invoice Month	September 2016
5399	Invoice Period	08/29/16 - 09/25/16

IDB#	Broadcast	Billing Calendar
Order F	National	Sales Region
Deal #	TeleRep Washington DC	Sales Office
Alt Orde	Account Executive Telerep Washington DC	Account Executive
Order #	WCWG	Station

Order Flight	Deal #	Alt Order #	Order#
09/20/16 - 09/26/16		08369028	60471

Advertiser Ref	Agency Ref	Product Code	Advertiser Code
		53	49

Special Handling Billing Type Billing Calendar

> Broadcast Cash

Adverti	Agency Ref	
Advertiser Ref	/ Ref	

	24		23		22		21		20	3		19		18		17		16	15	Line
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	Wed 9p-10p		Wed 8p-9p		Tue 9p-10p		Tue 8p-9p		ou / p-op	S: 75-85		Sun 6p-7p		Su 5p-6p		Sa 8p-9p		Sa 6p-/p	Sat 10p-11p	Description
	9:00 PM-10:00 PM		8:00 PM-9:00 PM		9:00 FM-10:00 FM		8:00 PM-9:00 PM			7:00 PM-8:00 PM		6:00 PM-7:00 PM		5:00 PM-6:00 PM		0.00 FINI-9.00 FINI		0:00 FW-7:00 FW	16:00 PM-11:00 PM	Time
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DSCCNC1601H		DSCCNC1601H		DSCCNC1601H		DSCCNC1601H		DSCCNC1601H			DSCCNC1601H		DSCCNC1601H		DSCCNC1601H		DSCCNC1601H		DSCCNC1601H	Ad-ID
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WCWG Remit Address:

Richmond, VA 23228 Main: (336) 307-4900 3914 Wistar Road

Billing:

INVOICE

		10000
	5399	Estimate Number
19	DSCC/5399	Product
	Iss/DSCC	Advertiser

Invoice #	60471-1
Invoice Date	09/25/16
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Invoice Period	08/29/16 - 09/25/16

Station	WCWG
Account Executive	Account Executive Telerep Washington DC
Sales Office	TeleRep Washington DC
Sales Region	National

Deal #	Order# Alt Order#	60471 08369028
Deal #	Alt Order#	08369028
	Deal #	

Billing Calendar Broadcast Falling Type Cash		Special Handling
	Cash	Billing Type
	Broadcast	Billing Calendar

Great American Media Attention: Accounts Payable 3050 K St NW

Billing Address:

Washington, DC 20007

roduct Code	IDB #
53	40

1000000	Agency Ref	Advertiser Ref
		ef
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Aired Spots

Time

Day

Date

Length Air Time

Ad-ID

Rate

Reconciliation

Ref#

Line Channel Description

4

Agency Commission Gross Total \$2,445.00 \$366.75

Net Amount Due \$2,078.25 Payment Terms 30 Days